

OU1 Design Change and Modification Sheet: Change/Modification # 34

This form is used to document changes and modification to the approved plans.

This form will be kept with the official Quality Control Site Plan.

Date Initiated: 6/25/12 Date Executed: 6/25/12
Property ID: Operable Unit 1
Design Change / Modification Description:
Sheet C7, Proposed Bank and Boat Ramp Restoration Plan. Eliminate 8 l.f. of articulated concrete mat (ArmorFlex Mat). The concrete poured at the bottom of the ramp to correct the approach angle necessitates the elimination of the mat section. The additional lineal footage added to the ramp creates a high spot at the top of ramp when tying into the existing grade. Reference attached drawing.
Changes marked on Quality Control Plans? Yes No
Signatures:
Approved: USACE or EPA: Date: 06 55 16
City of Libby: Jim Hammon Date: 6/25/2017
Acknowledged: CQC: Date: 6/25/12
TQA: Date: 4207/2

